CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  EARL TAYLOR  P.O. Drawer 1968  Opelousas, LA 70571	2. Office Sought (Include title of office as well  District Attorney  St. Landry Opelousas  27th Judicial Dist.	OFFICE USE ONLY  Report Number: 45394  Date Filed: 11/26/2014  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>11/4/2014</u>		
This report covers from 10/16/2014	through <u>11/16/2014</u>	
4. Type of Report:  ———————————————————————————————————		
Name of Person Preparing Report FRANK T	ROSCLAIR JR.	
Daytime Telephone 337-948-3007  10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure  This26thday of November,2014  Earl Taylor		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 35,650.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 35,650.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 35,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 54,419.81
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 54,419.81

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 73,357.44
15. Plus total receipts this period (Line 8 above)	\$ 35,650.00
16. Less total disbursements this period  (Line 13 above)	\$ 54,419.81
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 54,587.63

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STANDER & ASSOCIATES INC. P.O. Box 1504 Opelousas, LA 70570	10/28/2014	\$450.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
A.J. ABDUL INC. P.O. Box 357 Opelousas, LA 70571	10/24/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM BARROW 211 Morning Mist Dr. Sunset, LA 70584	10/21/2014	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD BIDSTRUP 4049 I-49 S. Service Rd Opelousas, LA 70570	10/27/2014	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THAD BOURQUE 805 Beverly Dr. Lafayette, LA 70503	11/05/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELLIOTT CONSTRUCTION LLC P.O. Box 366 Grand Coteau, LA 70541	10/23/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)	-		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES CRAVINS LLC P.O. Box 1502 Opelousas, LA 70570	10/22/2014	\$1,700.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY E. BENHARD P.O. Box 68 Palmetto, LA 71358	10/23/2014	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTOON ENTERPRISES P.O. Box 222 Alexandria, LA 71309	10/28/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
K&G FAMILY LLC 402 I-49 N. Service Rd Sunset, LA 70584	10/24/2014	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE FIELDS LAW FIRMLLC 2147 Government St. Baton Rouge, LA 70805	10/31/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIBILLE FUNERAL HOME 2309 George Dr Opelousas, LA 70570	10/31/2014	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MADELYN HALPHEN 941 Anthony Ave Opelousas, LA 70570	10/31/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AARON HARRIS 9510 Hwy 103 Washington, LA 70589	11/03/2014	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOLLY HILL LLC 402 I-49 N. Service Rd Sunset, LA 70584	10/24/2014	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRENT HOFFPAUIR 147 Firewillow Tr. Sunset, LA 70584	10/22/2014	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
F.J. ISERINGHAUSEN JR. ESQ. 1318 Camellia Blvd. Lafayette, LA 70508	11/05/2014	\$75.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DE JA VU ANESTHESIA & EDUCATIONAL SERVICES INC. P.O. Box 786 Opelousas, LA 70570 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/03/2014	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$5,925.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Names and Address of Contributors			2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
YVONNE JOHNSON 1346 Dupre Rd Opelousas, LA 70570	10/17/2014	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MELVIN JOUBERT 1345 Hwy 178 Opelousas, LA 70570	10/23/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN KIRTLEY SOILEAU P.O. Box 292 Washington, LA 70589	10/17/2014	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NASSAU LLC P.O. Box 1027 Opelousas, LA 70570	10/22/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAIMIE LACOMBE P.O. Box 586 Simmesport, LA 71369	10/22/2014	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY LEE 650 N. Wilderness Rd Port Barre, LA 70577	10/23/2014	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor     Contributions this Reporting Period     Amount(a)			3. Total this Election
	a. Date(s)	b. Amount(s)	•
VIEALY LEGER 2244 Hwy 360 Palmetto, LA 71358	11/12/2014	\$25.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
HAMILTON MCGOWAN 7404 Eunice-lota Hwy Eunice, LA 70535	11/05/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
AZTEC PIPE & EQUIPMENT CO. INC. P.O. Box 234 Grand Coteau, LA 70541	10/23/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
PERRY PITRE FORD CO. INC. 3420 Hwy 190 Eunice, LA 70535	10/27/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
SINGH QUICK STOP #3 547 Country Ridge Rd. Opelousas, LA 70570	11/03/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
DOROTHY RABALAIS 17927 Channel Hill Dr. Cypress, TX 77433	10/23/2014	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
4. SUBTOTAL (this page)	·	\$4,775.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0	.00 TOTAL (complete only	y on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAWRENCE SIMON 106 Rimwood Ave Lafayette, LA 70501	10/31/2014	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHARON TAYLOR 165 Fire Willow Trail Sunset, LA 70584	10/22/2014	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHANIA TAYLOR 17097 Caroline Court Prairieville, LA 70769	10/22/2014	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOODTIME TOURS 1724 S. Union Opelousas, LA 70570	10/22/2014	\$1,700.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
D. WAYNE ELMORE P.O. Box 3030 Lafayette, LA 70502	10/20/2014	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 35,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

# SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender  EARL TAYLOR  P.O. Drawer 1968  Opelousas, LA 70571	c. Amount borrowed d. Balance due *For lines of credit, give at Item 2a and list only	b. Interest rat  d*  e the date the line of credit was the amount actually drawn unt of credit available \$	\$ 1,000.00 \$ 1,000.00 was first committed
3. Endorsers/Guarantors	4. Repayments this per	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
Name and address of lender     EARL TAYLOR     P.O. Drawer 1968     Opelousas, LA 70571	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat	50,000.00  50,000.00  was first committed
	at Item 2a and list only OPTIONAL: Total amo	the amount actually drawn unt of credit available \$	at Item 2c.
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principa not known, list all paymen	I and interest separately. If separately and interest separately. If separately in the separately.	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SUPER 1 FOODS 2418 S. Union Opelousas, LA 70570	10/29/2014	Supplies	\$ 46.53
232-HELP 1005 Jefferson Lafayette, LA 70501	10/20/2014	Donation	\$ 100.00
LISA A. FORMELLER 4762 Hwy 10 Washington, LA 70589	11/01/2014	Pre-Election Day Voter Canvassing	\$ 100.00
AT&T 5567 I-49 S. Service Opelousas, LA 70570	10/17/2014	Reimbursement for Telephones used in Voter Reminding (Crystal Bellow)	\$ 479.50
TANESHA AARON 2515 Terry St. Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
MAGNET ACADEMY FOR CULTURAL ARTS 1100 E. Leo Opelousas, LA 70570	10/22/2014	Donation	\$ 25.00
JIMMY ALFRED P.O. Box 831 Washington, LA 70589	11/04/2014	Voter Canvassing	\$ 100.00
VICTORIA ALFRED 441 Eula Eunice, LA 70535	11/04/2014	Voter Canvassing	\$ 100.00
3. SUBTOTAL (optional)	1		\$1,051.03
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN BANK & TRUST CO. 130 E. Landry Opelousas, LA 70570	10/23/2014	Supplies	\$ 103.46
CARL ANDERSON 140 Mathilda Eunice, LA 70535	11/04/2014	Voter Canvassing	\$ 100.00
VERA ANDERSON 140 Mathilda St Eunice, LA 70535	11/04/2014	Voter Canvassing	\$ 100.00
MARY ANN LAVERGNE P.O. Box 973 Washington, LA 70589	11/04/2014	Voter Canvassing	\$ 100.00
BONNIE ARMSTRONG P.O. Box 398 Washington, LA 70589	11/04/2014	Voter Canvassing	\$ 100.00
SANDRA B. GUILLORY 821 S. Beulah #6A Eunice, LA 70535	10/28/2014	Pre-Election Day Voter Canvassing	\$ 30.00
WARREN BABINEAUX 404 MLK Jr Dr Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
PORT BARRE LION'S CLUB P.O. Box 895 Port Barre, LA 70577	10/29/2014	Donation	\$ 135.00
3. SUBTOTAL (optional)	'	•	\$768.46
4. TOTAL (optional - complete only on last page of thi	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PORT BARRE LION'S CLUB 517 Nezat Rd Opelousas, LA 70570	11/06/2014	Donation	\$ 10.00
CYNTHIA BATISTE 518 Breaux Circle Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
LOTTIE BELL 530 Shute St Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
ROCHELLE BELL 512 East St. Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
ROCKELL BELL 512 East St Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 200.00
SHONDA BERTRAND 781 Mulberry Rd Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
BARBARA BIAS 1289 W MLK Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
CARONEL BOAGNI 254 Henry Dr Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
3. SUBTOTAL (optional)	1	'	\$810.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JODY BOB P.O. Box 771 Washington, LA 70589	11/04/2014	Voter Canvassing	\$ 100.00
HELEN BOUTTE 147 Barbara St. Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
HOPE BRADLEY 330 Corn Ave Eunice, LA 70535	11/04/2014	Voter Canvassing	\$ 100.00
AARON BROWN 624 Sherwood St Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
SHALEMECKIO BROWN 188 Carl Dr. Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
EVELINA CEASAR Apt 20 E South Beulah Eunice, LA 70535	11/04/2014	Voter Canvassing	\$ 100.00
TRUDY CEASAR Apt 20 E South Beulah Eunice, LA 70535	11/04/2014	Voter Canvassing	\$ 100.00
PENNY CHARLES 1512 N Market Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EPISCOPAL CHURCH OF THE EPIPHANY 1103 S. Union Opelousas, LA 70570	11/06/2014	Donation	\$ 60.00
INNER CITY BAND P.O. Box 1410 Opelousas, LA 70570	10/29/2014	Musicial Performance	\$ 300.00
ANTHONY COLEMAN 610 Joseph St Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
SENIOR COMPANION PROGRAM P.O. Box 1510 Opelousas, LA 70570	10/23/2014	Donation	\$ 100.00
VANESSA CRAWFORD 914 Harper St Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
OPELOUSAS DAILY WORLD 1206 Heather Dr. Opelousas, LA 70570	10/20/2014	Advertisement	\$ 1,415.04
OPELOUSAS DAILY WORLD 1206 Heather Dr. Opelousas, LA 70570	10/27/2014	Advertisement	\$ 2,830.08
MARY DAVIS 917 William St. Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
3. SUBTOTAL (optional)		-1	\$5,005.12
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MOSES DAVIS 917 William St. Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
PATRICIA DAVIS 422 Perry Ln Apt. 427 Opelousass, LA 70570	11/04/2014	Voter Canvassing	\$ 200.00
GENO DELAFOSSE 1055 Delafosse Rd Eunice, LA 70535	11/02/2014	Musicial Performance	\$ 1,600.00
SAMANTHA DEMOUCHET 616 Congress St Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
GRAPHIC DESIGN 1746 Hwy 104 Opelousas, LA 70570	11/05/2014	Advertisement	\$ 1,579.00
SONYA'S DONUTS 1416 Jean Kayla Blvd. Opelousas, LA 70570	11/09/2014	Supplies	\$ 23.71
JIM DURIO FLORIST P.O. Box 1148 Opelousas, LA 70570	10/30/2014	Supplies-Flowers for Election Day Party	\$ 126.40
JAMIE EDWARDS 825 Myrtle St. Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
3. SUBTOTAL (optional)	<u> </u>		\$3,829.11
TOTAL (optional - complete only on last page of the complete only on last page)	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1341 Duck Ave.   Eunice, LA 70535	Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
4717 Hwy 358         Canvassing           Opelousas, LA 70570         Interview of the convassing           PRINCE ETTA MOORE         11/04/2014         Voter Canvassing         \$           435 Gum St.         Apt. 29         Melville, LA 71353         \$           BETTY FISHER         11/04/2014         Voter Canvassing         \$           320 Kyries Hebert Eunice, LA 70535         11/04/2014         Voter Canvassing         \$           HARRY FISHER 201 Townhomme Dr Eunice, LA 70535         11/04/2014         Voter Canvassing         \$           MARLENE FISHER 451 Fruge St Eunice, LA 70535         11/04/2014         Pre-Election Day Telephone Canvassing         \$           MARY FITZGERALD 171 McBride Opelousas, LA 70570         11/15/2014         Pre-Election Day Telephone Canvassing         \$           GWENDOLYN FRANK 506 Breaux Circle         11/04/2014         Voter Canvassing         \$	1341 Duck Ave.	11/07/2014	Donation	\$ 160.00
435 Gum St.       Apt. 29         Melville, LA 71353       11/04/2014       Voter Canvassing       \$         BETTY FISHER       11/04/2014       Voter Canvassing       \$         430 Kyries Hebert       11/04/2014       Voter Canvassing       \$         HARRY FISHER       11/04/2014       Voter Canvassing       \$         201 Townhomme Dr       11/04/2014       Voter Canvassing       \$         MARLENE FISHER       11/04/2014       Voter Canvassing       \$         451 Fruge St       11/04/2014       Pre-Election Day Telephone       \$         171 McBride       Opelousas, LA 70570       11/04/2014       Voter Canvassing       \$         GWENDOLYN FRANK       11/04/2014       Voter Canvassing       \$	4717 Hwy 358	10/29/2014		\$ 300.00
320 Kyries Hebert Eunice, LA 70535  HARRY FISHER 201 Townhomme Dr Eunice, LA 70535  MARLENE FISHER 451 Fruge St Eunice, LA 70535  MARY FITZGERALD 171 McBride Opelousas, LA 70570  GWENDOLYN FRANK 506 Breaux Circle  11/04/2014  Voter Canvassing  \$  11/04/2014  Voter Canvassing  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$	435 Gum St. Apt. 29	11/04/2014	Voter Canvassing	\$ 100.00
201 Townhomme Dr Eunice, LA 70535  MARLENE FISHER 451 Fruge St Eunice, LA 70535  MARY FITZGERALD 171 McBride Opelousas, LA 70570  GWENDOLYN FRANK 506 Breaux Circle  Tunice, LA 70535  11/04/2014  Voter Canvassing  \$  11/04/2014  Voter Canvassing  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$	320 Kyries Hebert	11/04/2014	Voter Canvassing	\$ 100.00
451 Fruge St Eunice, LA 70535  MARY FITZGERALD 171 McBride Opelousas, LA 70570  The state of the	201 Townhomme Dr	11/04/2014	Voter Canvassing	\$ 100.00
171 McBride Opelousas, LA 70570  GWENDOLYN FRANK 506 Breaux Circle  Canvassing  Voter Canvassing  \$	451 Fruge St	11/04/2014	Voter Canvassing	\$ 100.00
506 Breaux Circle	171 McBride	11/15/2014		\$ 500.00
	506 Breaux Circle	11/04/2014	Voter Canvassing	\$ 100.00
3. SUBTOTAL (optional) \$1,4	3. SUBTOTAL (optional)	l		\$1,460.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Sum	mary Page.		
Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DONALD FREEMAN 451 N Beulah Eunice, LA 70535	11/04/2014	Voter Canvassing	\$ 100.00
SUSAN G. KOMEN BREAST CANCER ASSOCIATION P.O. Box 1355 Opelousas, LA 70570	10/22/2014	Donation	\$ 50.00
DEBRA GALLIEN 541 Halsey Eunice, LA 70535	11/04/2014	Voter Canvassing	\$ 100.00
DWAYNE GALLIEN 501 Town Home Dr Eunice, LA 70535	11/04/2014	Voter Canvassing	\$ 100.00
ROSE GALLIEN 507 Wayne St. Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 200.00
LARRY GARRIETTE P.O. Bxox 1092 Washington, LA 70589	11/04/2014	Voter Canvassing	\$ 100.00
OPELOUSAS GENERAL HOSPITAL BREAST CANCER AWARENESS 539 E. Prudhomme Opelousas, LA 70570	10/23/2014	Donation	\$ 30.00
STELLA GONZALES P.O. Box 1092 Washington, LA 70589	11/04/2014	Voter Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$780.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHANNON GOODWILL 1214 Ina Claire Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
REGAN GRANGER 311 Dulles Eunice, LA 70535	11/04/2014	Voter Canvassing	\$ 100.00
BEATRICE GREEN 819 Park Ave Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
KELLY GREENE 1446 Jackson St Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
ANDREA GUIDRY 441 Eula Eunice, LA 70535	11/04/2014	Voter Canvassing	\$ 100.00
KENDRA GUILBEAU 762 Miller Rd Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
MICHELLE GUILLEN 275 Ross Rd Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
ROSE GUILLORY 934 Park Ave Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TELMA GUILLORY 1211 Garland Ave Apt 4 Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
CAROLYN HALL 1253 E Leo St. Apt. 22 Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
TREVIS HALL 1011 Roseann St. Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
CALVIN HARDY 1722 Pujo Ave. Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
FATIMA HARRIS P.O. Box 43 Melville, LA 71353	11/04/2014	Voter Canvassing	\$ 100.00
KESCHELER HAYES 907 Harper St Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
REBECCA HAYNES P.O. Box 483 Melville, LA 71353	11/04/2014	Voter Canvassing	\$ 100.00
OPELOUSAS HIGH SCHOOL 1210 S. Union Opelousas, LA 70570	11/14/2014	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$750.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	10/16/2014	Dues	\$ 227.35
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	11/04/2014	Rental of electin day party building	\$ 712.16
DONALD HOLLINS P.O. Box 819 Melville, LA 71353	11/04/2014	Voter Canvassing	\$ 100.00
GLOBAL HOUSE OF PRAISE CHRISTIAN REFUGE CENTER P.O. Box 198 Port Barre, LA 70577	10/27/2014	Donation	\$ 25.00
FRENCH IMMERSION PROGRAM P.O. Box 2059 Opelousas, LA 70570	11/14/2014	Donation	\$ 50.00
CHASTIAN J. BROUSSARD P.O. Box 561 Opelousas, LA 70570	10/23/2014	Pick up of Fallen Signs	\$ 50.00
NATHANIEL J. THIERRY 946 S. Bullard Opelousas, LA 70570	10/26/2014	Pre-Election Day Voter Canvassing	\$ 200.00
JENNIFER JOSEPH 127 Harold St. Opelousas, LA 70570	10/23/2014	Pre-Election Day Voter Canvassing	\$ 50.00
3. SUBTOTAL (optional)		•	\$1,414.51
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JENNIFER JOSEPH 127 Harold St. Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
QUINT JOSEPH 127 Harold St. Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
ANGELA JOUBERT 224 Coleman St. Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
KIMBERLY JOUBERT 216 Guilina St. Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
TRAVIEN JOUBERT P.O. Box 813 Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
KAJN 1018 Eraste Landry Lafayette, LA 70506	10/21/2014	Advertisement	\$ 674.00
KBON 109 S. 2nd St. Eunice, LA 70535	10/21/2014	Advertisement	\$ 2,580.00
KBON 109 S. 2nd St. Eunice, LA 70535	11/03/2014	Advertisement	\$ 420.00
3. SUBTOTAL (optional)	<u> </u>		\$4,174.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KFXZ 3501 NW Evangeline Thruway Carencro, LA 70520	10/20/2014	Advertisement	\$ 567.00
KFXZ 3501 NW Evangeline Thruway Carencro, LA 70520	10/21/2014	Advertisement	\$ 1,900.00
KFXZ 3501 NW Evangeline Thruway Carencro, LA 70520	11/03/2014	Advertisement	\$ 400.00
KLFY 1808 Eraste Landry Lafayette, LA 70506	10/21/2014	Advertisement	\$ 674.00
KNEK 202 Galbert Rd Lafayette, LA 70506	10/20/2014	Advertisement	\$ 2,207.00
KNEK 202 Galbert Rd Lafayette, LA 70506	10/21/2014	Advertisement	\$ 4,280.00
KNEK 202 Galbert Rd Lafayette, LA 70506	11/03/2014	Advertisement	\$ 445.00
KOCZ 328 Congress St. Opelousas, LA 70570	10/20/2014	Advertisement	\$ 240.00
3. SUBTOTAL (optional)	'		\$10,713.00
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KOCZ 328 Congress St. Opelousas, LA 70570	10/21/2014	Advertisement	\$ 700.00
GWENDOLYN KAPP 1062 Canal Rd Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
ALPHA KAPPA OMEGA CHAPTER OF PHOENIX INC. 765 Glen St. Opelousas, LA 70570	10/23/2014	Donation	\$ 20.00
PAMELA KELLY 925 Sandoz St. Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
CRYSTAL KENNERSON 1130 Larry St Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
MARK KEYS 220 Park Ave Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
GETINAE KING 437 W. Lincoln Apt. 1 Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
ANGELA LANDRY 813 Park Ave Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$1,320.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
VERDA LAVERGNE P.O. Box 27 Washington, LA 70589	11/04/2014	Voter Canvassing	\$ 100.00
WILLE LAVERGNE 161 Ebony Dr Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
BETTY LAZARD 1289 W MLK Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
CAROLYN LEDAY 714 Leo St Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
ORA LEE ANDRUS 1422 W Grolee Apt. 32 Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
GABRIEL LEWIS PHOTOGRAPHY 336 N. Union Opelousas, LA 70570	10/16/2014	Photographic Services	\$ 581.68
GABRIEL LEWIS PHOTOGRAPHY 336 N. Union Opelousas, LA 70570	10/28/2014	Photographic Services	\$ 965.80
IRA LEWIS 127 Harold St. Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
3. SUBTOTAL (optional)	<u> </u>		\$2,147.48
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAM LLOYD 115 Nicole Ln Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
LOWE'S 1130 E. Landry Opelousas, LA 70570	11/07/2014	Reimbursement for Supplies for Hauling of Signs (Roger Brown)	\$ 29.24
ST. LUKE MISSIONARY BAPTIST CHURCH 1612 Brown St. Opelousas, LA 70570	10/23/2014	Donation	\$ 50.00
LORETTA MASON P.O. Box 663 Melville, LA 71353	11/04/2014	Voter Canvassing	\$ 100.00
ARSEMENT MEDIA GROUP 104 Live Oak Dr. Lafayette, LA 70503	10/20/2014	Fees for Production & Commissions	\$ 2,141.37
ARSEMENT MEDIA GROUP 104 Live Oak Dr. Lafayette, LA 70503	10/21/2014	Fees for Production & Commissions	\$ 3,029.75
ARSEMENT MEDIA GROUP 104 Live Oak Dr. Lafayette, LA 70503	10/27/2014	Fees for Production & Commissions	\$ 718.79
ARSEMENT MEDIA GROUP 104 Live Oak Dr. Lafayette, LA 70503	11/03/2014	Fees for Production & Commissions	\$ 223.27
3. SUBTOTAL (optional)		•	\$6,392.42
4. TOTAL (optional - complete only on last page of this schedu	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BETTY MITCHELL 1515 N Plaisance St Apt 249 Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
JERRY MOORE P.O. Box 819 Melville, LA 71353	11/04/2014	Voter Canvassing	\$ 100.00
DOROTHY MORRIS 742 N. Lombard Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
IRENE MURPHY 1239 Mamie St Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
WENDY MURPHY 1065 Sandoz St Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
EUNICE NEWS 465 Aymond St. Eunice, LA 70535	10/20/2014	Advertisement	\$ 621.20
EUNICE NEWS 465 Aymond St. Eunice, LA 70535	10/27/2014	Advertisement	\$ 1,242.40
RICKY PAPILLION 807 Hall St. Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
3. SUBTOTAL (optional)	l	·	\$2,463.60

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GERRY PATE 389 Deprimo Ln Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
ANTHONY PAYNE 909 Melancon St Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
MICHELLE PAYNE 437 W. Lincoln St. Apt. 2 Opelousas, LA 7050	11/04/2014	Voter Canvassing	\$ 100.00
JACKIE PERRODIN 2249 Woodland Dr Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
ALPHA PHI ALPHA P.O. Box 2350 Opelousas, LA 70570	11/06/2014	Donation	\$ 50.00
ANGELICA PICKNEY 748 Redmont St Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
POLLY PICKNEY P.O. Box 334 Port Barre, LA 70577	10/30/2014	Pre-Election Day Voter Canvassing & Distribution of Campaign Literature & Signs	\$ 1,500.00
POSTMASTER 152 Wallior Opelousas, LA 70570	10/31/2014	Postage	\$ 335.65
3. SUBTOTAL (optional)	<u>'</u>		\$2,385.65
4. TOTAL (optional - complete only on last page of this sch	edule)		

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2. Expenditures this Reporting Period 1. Name and Address of Recipient a. Date(s) b. Purpose(s) c. Amount(s) Postage **POSTMASTER** 10/31/2014 \$ 133.18 152 Wallior Opelousas, LA 70570 10/31/2014 Postage \$ 197.40 **POSTMASTER** 152 Wallior Opelousas, LA 70570 Postage POSTMASTER 10/31/2014 \$ 117.95 152 Wallior Opelousas, LA 70570 Postage 10/31/2014 **POSTMASTER** \$ 105.53 152 Wallior Opelousas, LA 70570 Postage **POSTMASTER** 10/31/2014 \$ 65.45 152 Wallior Opelousas, LA 70570 10/31/2014 Postage \$ 43.05 **POSTMASTER** 152 Wallior Opelousas, LA 70570 **POSTMASTER** 10/31/2014 Postage \$ 143.85 152 Wallior Opelousas, LA 70570 Postage **POSTMASTER** 10/31/2014 \$ 645.75 152 Wallior Opelousas, LA 70570 \$1,452.16 3. SUBTOTAL (optional)

4. TOTAL (optional - complete only on last page of this schedule)
Form 102. Rev. 3/98. Page Rev. 3/98

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POSTMASTER 152 Wallior Opelousas, LA 70570	10/31/2014	Postage	\$ 116.38
ANDREPONT PRINTING 5043 I-49 S. Service Opelousas, LA 70570	10/23/2014	Supplies	\$ 349.01
SHANNON PROVOST 124 Japonica Dr. Lafayette, LA 70501	11/04/2014	Voter Canvassing	\$ 100.00
JOHN REED 430 Fruge St Eunice, LA 70535	11/04/2014	Voter Canvassing	\$ 100.00
RACHEL REED 515 East St. Apt. 90 Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
PHYLLIS RICHARD 1342 Hayward St #15 Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
LESLIE RIDEAU JOSEPH 824 Leo St. Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
AUGUSTA RIDEAU 975 Common Rd Palmetto, LA 71358	11/04/2014	Voter Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,065.39

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PERRY RIDEAU P.O. Box 161 Palmetto, LA 71358	11/04/2014	Voter Canvassing	\$ 100.00
MARY ROBERTS 729 S. Academy Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
DARREL ROUGEAU 211 Mill St Eunice, LA 70535	11/04/2014	Voter Canvassing	\$ 100.00
ANTHONY RUBIN 1009 Perry Ln Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
BEVERLY RUBIN 1009 Perry Ln Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 200.00
WILLIAM RUE RICHARD 919 Madeline St. Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
SAM'S 3222 Ambassador Caffery Lafayette, LA 70506	10/22/2014	Supplies	\$ 58.19
DEBRA SAM 1253 E Leo Apt. 22 Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
3. SUBTOTAL (optional)	'	•	\$858.19
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures thi     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KATIE SANCHEZ 665 Nap Ln Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
J.B. SANDOZ HARDWARE 312 N. Main Opelousas, LA 70570	11/07/2014	Reimbursement for Supplies for Hauling of Signs (Roger Brown)	\$ 13.26
ALLEN SAVANT 222 N Oak St Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
SANDRA SAVANT 1611 W. Vine Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
ALFRED SAVOY 154 Piper Ln Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
BRAND SAVOY 135 Nicole Ln Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
SUSAN SAVOY 154 Piper Ln Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
JAMILLA SCOTT 351 Fruge St. Eunice, LA 70535	11/04/2014	Voter Canvassing	\$ 50.00
3. SUBTOTAL (optional)	•		\$663.26
TOTAL (optional - complete only on last page of this school.)	edule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
KATHLEEN SCOTT 351 Fruge St Eunice, LA 70535	11/04/2014	Voter Canvassing	\$ 100.00
SHAKONDA SCOTT 351 Fruge St Eunice, LA 70535	11/04/2014	Voter Canvassing	\$ 100.00
JOSEPH SEMIEN P.O. Box 1186 Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
DONALD SERAILE JR. 534 S. Liberty Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
THERESA SHELVIN 724 Church St. Melville, LA 71353	11/04/2014	Voter Canvassing	\$ 100.00
BONO SIGNS 321 Wallior St. Opelousas, LA 70570	11/06/2014	Banner for Election Day Party	\$ 691.43
SANDRA SMITH P.O. Box 344 Grand Coteau, LA 70541	11/04/2014	Voter Canvassing	\$ 100.00
WILLIAM TAYLOR 1203 S. Railroad Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
3. SUBTOTAL (optional)	L		\$1,391.43
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JAMADID TERRY 351 Fruge St. Eunice, LA 70535	11/04/2014	Voter Canvassing	\$ 50.00
JOHNNIE TEZANO P.O. Box 201 Palmetto, LA 71358	11/04/2014	Voter Canvassing	\$ 100.00
ROBERT THIERRY 8153 Hwy 71 Washington, LA 70589	11/04/2014	Voter Canvassing	\$ 100.00
SHIRLEY THOMAS P.O. Box 825 Washington, LA 70589	11/04/2014	Voter Canvassing	\$ 100.00
URSULA THOMAS 522 Phillip St. Apt. 688 Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
LAURA THOMPSON 1632 Frilot St Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
JANICE TYLER 820 S. Railroad Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
SOUTHERN UNIVERSITY ALUMNI FEDERATION P.O. Box 141 Opelousas, LA 70570	11/07/2014	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$675.00

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1. Name and Address of Recipient	Expenditures thi     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NELLIE VAUGHN P.O. Box 454 Melville, LA 71353	11/04/2014	Voter Canvassing	\$ 100.00
DENNIS VAUGHNS P.O. Box 133 Melville, LA 71353	11/04/2014	Voter Canvassing	\$ 100.00
UNITED WAY 311 W. Vine Opelousas, LA 70570	10/20/2014	Donation	\$ 125.00
BILLY WHITE 230 Kyries Hebert Eunice, LA 70535	11/04/2014	Voter Canvassing	\$ 100.00
STEPHANIE WHITE 1316 Bellevue St. Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
ANGELA WILLIAMS 1154 Ina Claire Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
MICHAEL WILLIAMS 750 S. Beulah Eunice, LA 70535	11/04/2014	Voter Canvassing	\$ 100.00
NASTASSIA WILLIAMS 1632 Frilot St. Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$825.00
4. TOTAL (optional - complete only on last page of th	s schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
PATSY WILLIAMS 127 Harold St. Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00	
WANDA WILLIAMS 1358 Park Ave Lot 3 Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00	
SHANNON WINBUSH 334 Leblanc St Opelousas, LA 70570	11/04/2014	Voter Canvassing	\$ 100.00	
DEBRA WOOD P.O. Box 48 Palmetto, LA 71358	11/04/2014	Voter Canvassing	\$ 100.00	
RAZE OF HOPE DANCE & DRILL TEAM 1407 Garland Ave Opelousas, LA 70570	10/23/2014	Donation	\$ 25.00	
3. SUBTOTAL (optional)			\$425.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 54,419.81	